'OR MYSORE STATE

Public (1955) Department.

RDP VII

Rt. SERIES.

G.O. No. 1342

Dated 1-9-55.

passed

1

Sujata

8

6/9/55

[Despatch Abstract.]

C.P. — Social Education — S. Kanara project area — Stage equipments — purchase of — Drawal of advance — permitted.

REF.C.NO. 1805/55.B.

Project Executive Office,S.K.,
Mangalore, dated 5-8-1955.

From
Sri. H. Narasimha,
ProjectExecutive Officer,
South Kanara, MANGALORE.

To
The Director of Community
Development, MADRAS.

Sir,

COMMUNITY PROJECT--South Kanara--Social Education--Stage--equipments--Purchase--Sanctioned--Advance--Payment of Rs. 600/- ordered--Ratification--Requested.

Ref: G.O.Ms.No. 1325/Pub. R.D.P. d/21-4-1955.

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ASSISTANT SECRETARY TO GOVERNMENT
12 AUG 1955
5849
PUBLIC DEPARTMENT

I invite kind attention to para 4 (1) of the annexure to the G.O. cited.

According to the instructions contained therein it has been proposed to purchase three sets of screens as a part of the stage equipments to be provided to the three blocks in this project. Quotations inviting supply of screens with estimated cost were called for. Sri Gulvadi Brothers have offered to supply 3 sets of screens at a total cost of Rs. 900/-. This quotation was accepted on 10-7-1955 and the firm was asked to supply the screens by 25-9-1955. In its petition dated 1-8-1955, the firm has stated that the work has already been commenced and that the screens will be delivered by 25-9-1955. The firm has represented that, as the amount involved is too large, an advance of Rs.600/- may be sanctioned and paid to cover the cost of cloth and paints required for the screens. As the firm has undertaken to the supply at the lowest rate and as some amount is necessary to go on with the work, I have sanctioned an advance of Rs. 600/- to the firm against the orders placed on 10- 7- 1955. The amount will be adjusted from the total amount of Rs. 900/- payable to the firm on supply of screens. My action in having sanctioned the advance may kindly be approved.

Yours faithfully,

Project Executive Officer.

JC/8-8-55.

8/8

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PUBLIC (RDP VII) DEPARTMENT.

G.O. RT. NO. 1342 DATED 1-9-55

Sub:- C.P. - Social Education - South Kanara Projec area - Stage equipments - Purchase of - Drawal of advance - Permitted.

Ref:- From the PEO, South Kanra, letter No.1805/55E dated 5.8.55.

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ORDER:

Under Article 99 of the Madras Financial Code Vol. I the PEO, S.Kanara is permitted to draw an advance of Rs.600/- (Rupees six hundred only) for the specific purpose of meeting the expre. involved in the purchase of stage equipments (three sets of screens) to be provided to the three blocks in his project.

2. The expre. should be debited to "63 B Community Development Projects - N.E.S. & L.D. Works - (i) C.D.Projects - h Social Education - Other charges".

3. The advance should be adjusted by detail ed bills and vouchers and the balance amount if any should be credited as deduction charges under the original head of debit referred to in para 2 above.

4. The action of the P.E.O. South Kanara in having drawn an advance of Rs.600/- (Rupees six hundred only) in anticipation of sanction of the Govt. is ratified.

To

The PEO, S.Kanara.
A.G.through Fin.
Copy to: Accounts-A,B and C Sections.

CENTRAL DESPATCH BRANCH

Date 31/1/55.

P.t.o.

NOTE:

Finance may see before issue.

13/8/55.

1/13855

7/8/55

Finance

Thro Secs ji 9/8/55
59-79/55-A 16/8/55

Pub R. DPV(U)O
5849/55-1
18/8/55

Fin (EA)

The draft order overleaf may be accepted

23/8/55 20/8/55 7/8/55 Pub (RDP(U)O)

NATIONAL DEPUTY ... TY TO
6491/1
18 AUG 1955
E.A.

Pub (RDP(U)O)

The draft order overleaf may issue.

Fin.U.O.6491/13A1
24-8-55

ADVISORY SECRETARY TO GOVERNMENT
20 AUG 1955
6188
PUBLIC DEPARTMENT

22/8/55

1/2780

Typed

(pubRDVII)

G.O.Rt. dated .55.

C.P. Social Edn. / South Kanara project Area — ~~Social Education~~. Stage equipments — purchase — Drawal of advance ~~by P.E.O., S.Kanara~~ permitted.

~~Ref: (1) G.O.Ms.No.1325 pub(RDI) dt. 21-4-55.~~

(2.) From the P.E.O., S.Kanara, letter no. 1805/55 B dt. 5.8.55.

Under Article 99 of the Madras Financial Code Volume I the P.E.O S.Kanara, is permitted to draw an advance of Rs. 600/- (Rupees six hundred only) for the specific purpose of meeting the expenditure involved in ~~connection~~ the purchase of stage equipment (three sets of screens) to be provided to the three blocks in his project.

2. The expenditure should be debited to "63 Community Development projects — II E.S. of C.D. Works — (i) C.D. projects. (k) Social Education — Other charges".

3. The advance should be adjusted by detailed bills & vouchers and the balance amount if any should be credited as deduction Charges under the original head of debit referred to in para 2 above.

P.T.O.

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The action of the P.E.O., S.Kanara, in having drawn an advance of Rs 600 (Rupees six hundred only) in anticipation of sanction of the Govt. is ratified.

13/8/55

To

The P.E.O.,
S.Kanara.
A.G. through Lin.
Lin.
Copy to Accts 'A',
'B' & 'C'.

Note: Advance may not be before acceptance.